



Name	RLBA Job #	Stage					Construction (A)ctual (B)id (E)stimate	Engineering (A)ctual (E)stimate	To: From:	Notes
		Planning	Design	Constr'n	Other	Complete				
Retainer Services	7986.00				X			\$0		02/01/15 2019-22 Agreement: 20 hours/month
A OPWC Grant - Rockefeller (South of Chardon)		X								05/30/19 Pre-application submitted to Lake County Engineer 09/26/19 Notice of Preliminary Award received from Lake County 10/10/19 Council Resolution (tentative) 10/11/19 OPWC Application Due at Lake County Engineer 04/14/20 OPWC Agreement delayed pending state funding bill 09/10/20 Ord. 2020-47 authorizing agreement adopted
B NOACA TIP - Chardon Rd SFY 2022		X					\$2.34M (80/20)	E		10/17/19 NOACA award letter 11/14/19 Council Ord. 2019-71 authorizing grant agreement 01/30/20 LPA Scope Form submitted to ODOT 03/10/20 LPA Scope Meeting at ODOT
Plan Reviews-2020	7986.36									
27291 Chardon-PNC ATM	A1				X		N/A	Applicant		11/26/19 Application Received
36100 Chardon-Dominion	A2				X		N/A	Applicant		01/16/20 Application Received
2496 Dodd-House	A3				X		N/A	Applicant		01/16/20 Application Received
2283 Rivers Edge-House	A4				X		N/A	Applicant		01/16/20 Application Received
29176 Chardon-Dominion	A5				X		N/A	Applicant		01/22/20 Application Received
2401 Trailard-Dominion	A6				X		N/A	Applicant		01/24/20 Application Received
2217 River-Dykstra House	A7				X		N/A	Applicant		01/31/20 Application Received
2217 River-Dominion	A8				X		N/A	Applicant		02/07/20 Application Received
2867 Hayes-Parkview House	A9				X		N/A	Applicant		02/12/20 Application Received
37200 Chardon-House	B1				X		N/A	Applicant		02/21/20 Application Received
34000 Chardon-Loreto Plat	B2				X		N/A	Applicant		02/25/20 Application Received
2329 Rivers Edge-House	B3				X		N/A	Applicant		02/24/20 Application Received
2496 Dodd-Protected Area	B4				X		N/A	Applicant		03/06/20 Application Received
28885 Chardon-House	B5				X		N/A	Applicant		06/04/20 Application Received
2283 Rivers Edge-Dominion	B6				X		N/A	Applicant		06/10/20 Application Received
27700 Chardon-The Vault	B7				X		N/A	Applicant		06/18/20 Application Received
27401 Chardon-Lot Split	B8				X		N/A	Applicant		06/29/20 Application Received
2823 Stark-House	B9				X		N/A	Applicant		07/01/20 Application Received
Rock-White-CenturyLink	C1				X		N/A	Applicant		08/10/20 Application Received
28885 Chardon-Dominion	C2				X		N/A	Applicant		08/24/20 Application Received
2496 Dodd-Dominion	C3				X		N/A	Applicant		09/04/20 Application Received
2329 Rivers Edge-Dominion	C4				X		N/A	Applicant		09/18/20 Application Received
28915 Chardon-Cle Vet Rehab	C5				X		N/A	Applicant		10/07/20 Application Received
Zoning Administration	7986.30				X			\$13,142 A		Jul-Sept 2017 (14 weeks)
	B				X			\$10,057 A		Oct-Dec 2017 (13 weeks)
	C				X			\$29,717 A		Jan-Jun 2018 (26 weeks)
	D				X			\$35,669 A		Jul-Dec 2018 (26 weeks)



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	E F G H				X X X X				\$32,372 A \$30,034 A \$37,420 A \$41,500 E		Mayor, Council, & Online Pietro DiFranco & Kevin Trepal	Jan-Jun 2019 (26 weeks) Jul-Dec 2019 (26 weeks) Jan-Jun 2020 (26 weeks) Jul-Dec 2020 (26 weeks)
2019 Sewer Rehab	7986.39		X				\$180,000 E		\$18,000 E			04/03/19 Engineering proposal provided to city 04/11/19 Ord. 2019-28 adopted authorizing legislation 05/09/19 Motion authorizing bidding 05/16/19 Public Bid Advertisement 06/06/19 Bid Opening 07/24/19 Preconstruction Meeting w/United Survey 09/03/19 Start of Field Work - Tentative 09/16/19 Cleaning Complete (10,740 ft) 11/05/19 Progress meeting w/United Survey to review inspections 03/17/20 Lining complete; Grouting starting week of 3/23 04/10/20 Grouting complete; Construction Complete 06/15/20 Project close-out
Dodd Rd Resurfacing-2019	7986.40		X				\$664,700 E  \$567,649 B		\$53,200 E			05/06/19 Grant Award Letter Receivd from OPWC 05/10/19 Engineering proposal provided to city 07/15/19 Executed OPWC agreement returned to OPWC 07/16/19 Bid Opening - Apparent Low -Karvo Companies 08/15/19 Construction contracts being executed 08/22/19 Precon Meeting w/Karvo 10/09/19 Start of Construction - Asphalyt Milling 10/11/19 Base Repair Areas Marked by City 10/17/19 Road Shifting Near Wall to Begin - Tentative 10/21/19 Base Repairs to start - Tentative 11/05/19 Asphalt intermediate course started 11/18/19 Asphalt surface course complete 11/20/19 Berm complete 12/02/19 Centerline painted 05/01/20 Rejuvenation & repairs to bridge joint & centerline done 07/15/20 Final Invoice received from Contractor 08/06/20 Final Pay/Close-Out Docs suent to OPWC
2020 Street Rehab	7986.41	X					\$558,200 E  \$537,659 E \$535,785 B		\$45,958 E			02/13/20 Council 1st Reading - Engineering 03/12/20 Council 3rd Reading - Engineering Authorized 04/07/20 Public Bid Ad #1 04/30/20 Bid Opening; Lowest Bidder - Specialized Construction 07/07/20 Tentative start of construction 07/31/20 Asphalt recycling complete 08/11/20 Rejuvenation of 2017-18 streets complete



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											08/17/20 Proof Roll 09/04/20 Asphalt surface course complete 10/16/20 Punch list items to be complete (joint sealing & pavt mkgs)
2020 Sewer Rehab	7986.42	X					\$180,000 E \$179,880 E		\$18,000 E		02/27/20 Council 1st Reading - Engineering 04/28/20 Public Bid Ad #1 05/21/20 Bid Opening - Low Bid - United Survey inc. 06/11/20 Awarded to United Survey Inc. 08/14/20 Sewer Assessment & Recommendation Report received 08/21/20 Meeting w/United Survey to review recommendations 10/14/20 Start of sewer lining
Rockefeller Rd Rehab-2020	7986.44	X					\$378,700 E  \$287,777 B		\$32,903 E		03/17/20 Engineering proposal provided to city 04/15/20 Notice of state funding delay received 04/23/20 Ord 2020-24-Engineering adopted contingent upon state funds 08/05/20 Public Bid Ad#1 08/26/20 Bid Opening 09/10/20 Ord. 2020-51 authorizing agreement w/Chagrin Valley Paving 09/30/20 Milling performed 10/07/20 Chip seal & intermediate asphalt course applied 10/15/20 Final asphalt course applied
Corporate 90 Force Main	7986.45	X					\$298,820 E		\$29,912 E		06/17/20 Engineering proposal provided to Mayor 08/25/20 Public Bid Ad #1 09/17/20 Bid Opening 10/08/20 Contract award to DRS approved by council